

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>1914-2020</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	610788-100000	Public Utilities and Public Sector Related Services	60	6015	06	66420	6211	NA	ST001	NA	NA	NA	NA	52	\$ 1,590,208.14
20															
30															

\$ 1,590,208.14

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACDI	n/a

\*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

Ord Number
<b>1914-2020</b>

99/50000 (Auditor ALE)

**Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
3	60	6015	06	66410	6204	N/A	ST001	N/A	N/A	N/A	611707-100000	Voted 2016	\$ 1,895.00

\$ 1,895.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
2	60	6015	06	66410	6204	N/A	ST001	610788	N/A	N/A	610788-100000	Voted 2016	\$ 1,895.00

\$ 1,895.00



